

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1147473
Invoice Date 05/27/04
Client Number 172573

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Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Expenses 41.08

TOTAL BALANCE DUE UPON RECEIPT \$41.08
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Client Number 172573
Matter Number 60026

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FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	16.62
Duplicating/Printing	99.15
Postage Expense	7.60
Courier Service - Outside	47.11
Expense Advance	(129.40)

CURRENT EXPENSES 41.08

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FOR COSTS ADVANCED AND EXPENSES INCURRED:

01/05/04	6144648349/COLUMBUS, OH/8	.46
01/05/04	3125514936/CHICAGO, IL/8	.46
01/05/04	5613621533/BOCA RATON, FL/8	.51
01/16/04	617-426-0135/BOSTON, MA/1	.11
01/20/04	614-464-5460/COLUMBUS, OH/1	.11
01/20/04	561-362-1533/BOCA RATON, FL/6	.34
01/22/04	561-362-1533/BOCA RATON, FL/5	.29
01/22/04	614-464-5460/COLUMBUS, OH/6	.40
01/22/04	561-362-1533/BOCA RATON, FL/1	.11
01/26/04	561-362-1533/BOCA RATON, FL/6	.40
01/26/04	917-319-2202/NEW YORK, NY/13	.74
01/26/04	561-362-1533/BOCA RATON, FL/8	.51
01/26/04	561-362-1533/BOCA RATON, FL/6	.40
01/27/04	614-464-5460/COLUMBUS, OH/7	.46
01/28/04	614-464-5460/COLUMBUS, OH/6	.34
01/28/04	614-464-5460/COLUMBUS, OH/3	.17
01/29/04	561-362-1533/BOCA RATON, FL/2	.11
01/29/04	614-464-5460/COLUMBUS, OH/2	.17

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01/29/04	614-464-5460/COLUMBUS, OH/1	.11
01/29/04	617-426-0135/BOSTON, MA/3	.17
01/29/04	617-426-0135/BOSTON, MA/4	.29
02/04/04	302-652-5340/WILMINGTON, DE/38	2.22
02/06/04	561-362-1533/BOCA RATON, FL/32	1.82
03/11/04	Postage Expense	4.56
04/05/04	617-426-5900/BOSTON, MA/2	.17
04/06/04	ATTY # 0559: 12 COPIES	1.80
04/06/04	ATTY # 0559: 10 COPIES	1.50
04/06/04	ATTY # 0559: 6 COPIES	.90
04/06/04	302-652-5340/WILMINGTON, DE/12	.74
04/07/04	ATTY # 0559: 1 COPIES	.15
04/07/04	ATTY # 0559: 11 COPIES	1.65
04/07/04	ATTY # 0718: 3 COPIES	.45
04/08/04	ATTY # 0718: 3 COPIES	.45
04/08/04	ATTY # 0718; 171 COPIES	25.65
04/08/04	Postage Expense	3.04
04/15/04	Deposit for reimbursement of additional duplicating cost for document production to non-debtor third party asbestos defendant.	-129.40
04/15/04	ATTY # 0559; 22 COPIES	3.30
04/19/04	561-362-1533/BOCA RATON, FL/16	.91
04/21/04	561-362-1533/BOCA RATON, FL/29	1.71
04/21/04	312-861-2000/CHICAGO, IL/1	.11
04/21/04	312-861-2162/CHICAGO, IL/13	.74

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04/21/04	ATTY # 0559: 12 COPIES	1.80
04/21/04	ATTY # 0856; 28 COPIES	4.20
04/21/04	ATTY # 0856; 10 COPIES	1.50
04/23/04	561-362-1533/BOCA RATON, FL/26	1.54
04/29/04	ATTY # 0856; 254 COPIES	38.10
04/29/04	ATTY # 0559; 54 COPIES	8.10
04/30/04	ATTY # 0885; 57 COPIES	8.55
04/30/04	ATTY # 0885; 1 COPIES	.15
04/30/04	ATTY # 0885: 1 COPIES	.15
04/30/04	ATTY # 0885: 1 COPIES	.15
04/30/04	ATTY # 0885: 1 COPIES	.15
04/30/04	ATTY # 0885: 2 COPIES	.30
04/30/04	ATTY # 0885: 1 COPIES	.15
04/30/04	Courier Service - 00843 UPS - Shipped from James Bentz, Reed Smith LLP - Pittsburgh to Richard Finke, Esq., W.R. Grace & Company (BOCA RATON FL 33487).	24.53
04/30/04	Courier Service - 00843 UPS - Shipped from James Bentz, Reed Smith LLP - Pittsburgh to Matthew T. Murphy, Casner & Edwards, LLP (BOSTON MA 02210).	22.58
	CURRENT EXPENSES	41.08

	TOTAL BALANCE DUE UPON RECEIPT	\$41.08
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